VENDOR PAYMENTS Veterans Affairs APRIL 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	77.44
Aggregates USA LLC	Supplies and Materials	866.21
American Flag & Flagpole Co	Prof Services Third Party	171.80
American Paper & Twine Co	Supplies and Materials	735.80
American Paper & Twine Co	Data Processing	483.91
American South Pest Control Lic	Maint. & Repairs	44.00
Amerigas-Nashville	Utilities and Fuel	4,713.72
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	75.00
Aramark Uniform Services	Maint. & Repairs	469.60
Aramark Uniform Services Inc	Maint. & Repairs	153.12
AUS Memphis MC Lockbox	Maint. & Repairs	76.56
Bartlett Small Engines	Maint. & Repairs	422.66
Best Western Cedar Bluff Inn	Travel	172.00
Canon Solutions America Inc	Rentals and Insurance	766.33
Cintas Corp	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	17.99
City Of Germantown	Utilities and Fuel	1,347.12
Crystal Springs	Supplies and Materials	34.99
Davidson Farmers Cooperative	Supplies and Materials	255.00
East Tennessee Human Resource Agency Inc	Rentals and Insurance	521.90
Fedex	Communications	17.82
Fesco	Maint. & Repairs	100.00
Flags & Poles Intl	Supplies and Materials	4,170.25
Frontier	Communications	291.68
Grainger	Supplies and Materials	1,741.19
Grainger	Motor Vehicle Operation	24.00
H & E Equipment	Rentals and Insurance	1,065.00
Harpeth Valley Utilities Distr	Utilities and Fuel	47.35
Hines Fine Soils	Supplies and Materials	850.00
Holland Supply Inc	Equipment	5,123.85
Image Matters Inc	Printing and Duplicating	38.50
Knox Farmers Cooperative	Supplies and Materials	302.00
Knoxville Utilities Board	Utilities and Fuel	1,211.86
Knoxville Utility Board	Utilities and Fuel	2,302.08
Memphis Light, Gas and Water	Utilities and Fuel	939.68
Middle Tenn Exterminating Co	Maint. & Repairs	217.00
Muratec America Inc	Supplies and Materials	440.00
Nashville Office Interiors	Supplies and Materials	247.44
NES	Utilities and Fuel	1,120.24
Pomeroy It Solutions Sales Co Inc	Data Processing	61.00
Postmaster	Communications	3,340.00
Provident Security Inc	Maint. & Repairs	150.00
Roto-Rooter Plumbers	Maint. & Repairs	574.00
Roto-Rooter Plumbers	Supplies and Materials	56.43
Southern Specialties	Supplies and Materials	10.45
Staples Advantage	Supplies and Materials	3,306.78
Staples Advantage	Data Processing	1,046.36
Stowers Machinery Corp	Rentals and Insurance	460.00
The Barr Group Inc	Supplies and Materials	5,735.17
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upper Cumberland Human Resource Agency	Rentals and Insurance	1,345.82
US Flags & Foreign Flags & Poles	Supplies and Materials	199.60

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Vendor Name	Description	Amount Paid
Waste Industries	Utilities and Fuel	35.52
WCI TN - Loudon	Utilities and Fuel	277.71
Women Veterans of America	Training	360.00
Yardworks Inc	Maint. & Repairs	340.00